

25-

MAULTRA
Subproject 25

[illegible]

25-2
22 July 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Addendum to Subprojects 5, 25, 29
and 49.

1. The purpose of this addendum is to set forth the mutual administrative responsibilities of the contractor and sponsor.

2. The above subprojects represent the research program of Mr. ~~XXXXXXXXXX~~ financed under MILLILLI, covering the period of 1 September 1953 through 30 June 1956.

3. It was agreed that Mr. ~~XXXXXX~~ the principal investigator, would submit annual informal summary accountings covering the entire period of the program. It is understood that upon completion of the research program any unexpended or surplus funds advanced Mr. ~~XXXXXX~~ would be returned to the sponsor. Also, the ~~XXXXXXXXXX~~ has requested the Universities to submit to them a summary accounting of monies received from the fund. They also requested the return of any unexpended funds received under a grant from the fund.

4. Mr. ~~XXXXXX~~ has established a special bank account for all funds advanced by the ~~XXXXXXXXXX~~, and a signed Declaration of Trust on this account has been obtained and is on file in TSS/CD.

5. Title to any permanent equipment purchased by funds granted the Universities shall be retained by the Universities in lieu of higher overhead rates.

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6. Title to any permanent equipment purchased by funds granted to Mr. ~~Stamm~~ shall be retained by the Agency and an annual inventory of such equipment shall be submitted to TSS/CD. Upon completion of the research program all permanent equipment will be returned to TSS/CD or disposal made at the direction of and with the approval of Chief, TSS.

7. It was mutually agreed that Mr. ~~Stamm~~ will document all travel expenses (transportation stubs, hotel bill, etc.) that are debited against funds advanced to his personal grant. Documentation and accounting for travel expenses which are reimbursable by the University shall conform with accepted University practices.

SIDNEY GOTTLEB
Chief
TSS/Chemical Division

APPROVED:

Original signed by

~~Stamm~~ Chief, TSS

Distributions:
Orig & 4 - TSS/CD

25-3

~~SECRET~~
DRAFT

11 February 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Extension of Time for Project
NEULIRA, Subproject 25

Since Subproject 25 has expired and there are still funds remaining in the project, Subproject 25 is hereby extended for one year from date of expiration.

APPROVED:

~~SECRET~~ A
Chief, TSS/Chemical Division

Original Only
~~SECRET~~

25-4

Received from [REDACTED] C
\$54.80 for the purchase
of equipment
[REDACTED] C

25-5

CERTIFICATE

March 3, 1954

This is to certify that I have today received
Cashier's check No. A19226 of the ~~Washington~~ Bank
in the amount of \$8.00. B

 C
~~Charles H. [illegible]~~, M.D.

March 3, 1954

This is to certify that I have today received
Cashier's check No. A19225 of the ~~Washington~~ Bank
in the amount of \$200.00. B

 C
~~Charles H. [illegible]~~, M.D.

25-6

MEMORANDUM RECEIPT

3 hr
DATE

TO:

FROM:

SUBJECT: *Invoice to Department*

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$*61.00*
RECEIVED.

[Redacted] MAR 3 1954 *C*

CHECK #*11108* IN THE AMOUNT OF \$*61.00*
RECEIVED.

[Redacted] MAR 3 1954 *C*

Please return *signed copy (last)* of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 34-68
MAY 1954

DATE RECEIVED

25-7.

Invoice

For expenses in connection with MKULTRA Subproject
25. Detailed breakdown and receipts on file in
TSS/CD.

.....\$262.80

~~XXXXXXXXXX~~ A

25-8

26 February 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 25, Project MKU TRA,
Invoice # 1, Allotment 4-2502-10

Invoice # 1 for Subproject 25 of Project MKU TRA is attached.
Other invoices will follow later. It is requested that payment be
made as follows:

- a. Cashiers check for \$200.00 made out to ~~XXXXXXXXXX~~ A
- b. Cashiers check for \$8.00 made out to ~~XXXXXXXXXX~~ A
- c. Cash in the amount of \$54.80

Checks and cash should be sent to Chief, TSS/CD through TSS/
Budget Officer by 3 March 1954.

CASH PAYMENT IN AMOUNT OF \$~~248.00~~
RECEIVED.

200.00
8.00
54.80
262.80

A ~~XXXXXXXXXX~~ MAR 3 1954

SIDNEY GOTTLIEB
Chief, TSS/CD

Attachments:

Invoice # 1 - Subproject 25
Certifications

TSS/CD: ~~XXXX~~ (26 February 1954)

Distribution:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

OBLIGATION REFERENCE NO. 021431
CHARGE TO ALLOTMENT NO. 40502-10

CHECK # ~~11226~~ IN THE AMOUNT OF \$ ~~248.00~~
RECEIVED.

A ~~XXXXXXXXXX~~ MAR 3 1954

MAR 1 ENTD
AUTHORIZING OFFICER

CERTIFICATIONS

A (1) "It is hereby certified that this is Invoice No. 1 applying to subproject 25 of Project MKULTRA, that technical performance by ~~XXXXXXXXXX~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~XXXXXX~~, that this bill is just and correct and that payment thereof has not yet been made. A

Date: _____ SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 25 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953."

Date: MAR 1 1954 _____ A
"XXXXXXXXXXXXXXXXXXXX" A
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 25 of Project MKULTRA has been approved."

Date: MAR 1 1954 _____ A
"XXXXXXXXXXXXXXXXXXXX" A
Exec. Sec'y., Res. Bd."

10 February 1954

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MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MKULTRA, Subproject 25

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 25 has been approved, and \$520.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Exec. Sec'y., Res. Bldg.
Date: Feb 11 1954

Research Director
Date: Feb 11 1954

Distribution:
Addressee - Orig. & 2
Exec. Sec'y., Res. Bldg. - 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION EXPENDITURE 02143

CHARGE TO ALLOTMENT 4-2502-10

FEB 11 1954

AUTHORIZING OFFICER

DRAFT/ [redacted] A
10 February 1954

25-10

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 25

1. Subproject 25 of Project MKULTRA is being established as a means of providing additional funds for the period 1 September 1953 to 31 May 1954 to be used for the purchase of equipment and for travel in connection with [redacted] work on hypnosis.
2. A financial proposal is attached indicating an amount totaling \$500.00 for Mr. [redacted] to which is added \$20.00 representing a 4% service charge to the [redacted]. The [redacted] will act as cut-out and cover for this grant. The cover title of the project will be "Hypnotic Techniques [redacted]" and is presumably being supported by a research grant from the [redacted].
3. Also attached for information is the basic financial proposal for Mr. [redacted] work which, with the addition of this amount, totals \$12,623.65 for a one year period.
4. Mr. [redacted] and Dr. [redacted] (Head, Department of Psychiatry, [redacted]) are cleared through Top Secret and are aware of the true nature of the project.

[redacted]
[redacted]
Chemical Division, TSS

APPROVED: _____

Richard Golden
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS: _____

[redacted]
Research Director
Date: 11 Feb. 1954

PROGRAM APPROVED
AND RECOMMENDED:

[redacted]
Exec. Sec'y., Res. Bd.
Date: Feb 11 1954

Attachment: Financial [redacted]

25-10

STATEMENT OF EXPENDITURES
(Subproject 25)

PROJECT: Continuation work in the field of the use of Hypnotic
Techniques ~~XXXXXXXXXX~~

PERIOD: 1 September 1953 to 31 May 1954

1.	Equipment and Expendable Supplies (Equipment will remain property of TSS)	\$150.00
2.	Travel	350.00
	Total	<u>\$500.00</u>
3.	Service Charge	<u>20.00</u>
	TOTAL	<u>\$520.00</u>

WARNING NOTICE

SENSITIVE INTELLIGENCE
SOURCE AND METHODS INVOLVED

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ORIGINAL EXPENDITURE STATEMENTS
(Subproject 5)

- I. Project: Continuation work in the field of the use of Hypnotic Techniques ~~Continuation of work~~ 14

Period: September 1, 1953 to May 31, 1954

1. Salaries

~~Research Assistant~~ \$5,000.00
Part time secretary 600.00

2. Tuition, fees and expenses in ~~courses~~ 450.00

3. Travel 250.00

\$6,300.00

\$6,300.00

- II. Proposed University budget for the research project: Hypnotic Techniques ~~Continuation of work~~ from September 1, 1953 to June 1, 1954.

1. Salaries

Research Assistant, half time \$1,404.00
Experimental Subjects and travel for same 3,000.00

\$4,404.00

2. Expendable supplies (typewriter rental, etc.) 150.00

3. Permanent equipment

(Will not be used if equipment is available) 500.00

4. Travel 100.00

Total \$5,154.00

Indirect Costs 8% 412.32

\$5,566.32 5,566.32

III. Service charge

237.33

\$12,103.65

INVOICE

Invoice No. 25

Date of Original Authorization	Period Covered	Invoice No. Issued to	Allocation Number	Amount of Collection
11 Feb 54	31 May 54	31 May 54	4-502-10-001	12,360.85

Additional Authorizations	Period Covered	Invoice No. Issued to	Allocation Number	Amount of Collection

Invoice No.	Date	Amount	Balance
1	3/26/54	262.80	12,360.85

REMARKS: